

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 17, 2009 AGENDA**

Subject:	Type:	Submitted By:
FY 2007/2008 AUDIT REPORT — BKD, LLP	◆ RESOLUTION ORDINANCE RECEIVE/FILE	SHEILA LINDBERG FINANCE DIRECTOR

SYNOPSIS

A resolution has been prepared to accept the audit for the twelve months ending September 30, 2008. The Council will also be accepting the audit for the Economic Development Fund – LB840.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

The City Council passed Resolution 08-066 on August 5, 2008 designating Orizon CPAs, LLC as the audit firm to complete the City's financial statements and Resolution 08-067 designating BKD, LLP to be the City's financial auditors. Orizon CPAs, LLC had been the City's auditors for the last three years. However, the auditing standards have tightened and to avoid another significant deficiency or material weakness, the City went out for bid for the financial statements and financial audit. BKD, LLP had been the City's auditors prior to 2005 for over ten years.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FISCAL YEAR 2007 - 2008 MUNICIPAL AUDIT AS PREPARED BY THE AUDITING FIRM OF BKD, LLP, OMAHA, NEBRASKA.

WHEREAS, the City of La Vista has contracted with the firm of BKD, LLP, Omaha, Nebraska, to complete an audit of the City's fiscal year 2007-2008 municipal operations; and

WHEREAS, BKD, LLP has completed said audit and provided copies of their findings.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, that the 2007-2008 municipal audit is hereby accepted and approved.

PASSED AND APPROVED THIS 17TH DAY OF MARCH 2009.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk